



TAX INVOICE

Invoice# 074

Rama Hardware
raman dhall
89-12-34, Brodipet
Guntur, 522006
Andhra Pradesh
India
GSTIN 37FFFJK8765F6Z6

Bill To:

Lakshmi Hardware
23-45-67, Lakshmi Nagar
Guntur, 522003
Andhra Pradesh
India
GSTIN 37CCCGH4321C3Z3

Invoice Date : Jun 01, 2023

Due Date : Jul 01, 2023

Place of Supply: Andhra Pradesh

| # | Item Description | HSN/SAC | Qty | Rate | SGST | CGST | Cess | Amount |
|--------------|-------------------|----------|-----|------|-------------|-------------|-----------|--------------------|
| 1 | Waterproof Cement | 25232990 | 3 | 1500 | 405.00 9 | 405.00 9 | 0.00 0 | 4500.00 |
| 2 | Masonry Cement | 25233200 | 5 | 750 | 337.50 9 | 337.50 9 | 0.00 0 | 3750.00 |
| Sub Total | | | | | | | | 8250.00 |
| SGST (9%) | | | | | | | | 742.50 |
| CGST (9%) | | | | | | | | 742.50 |
| TOTAL | | | | | | | | Rs.9,735.00 |

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.